

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-33147 (ABA)

Kimberly J. English
310 High Street
Moorestown, NJ 08057

Monthly Payment: \$394.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$330.00	03/03/2022	\$369.00	04/11/2022	\$369.00	04/25/2022	\$369.00
05/11/2022	\$369.00	07/25/2022	\$394.00	12/27/2022	\$1,182.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KIMBERLY J. ENGLISH	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	ALLY FINANCIAL	33	\$4,757.72	\$0.00	\$4,757.72	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING, LLC	33	\$2,314.42	\$0.00	\$2,314.42	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$1,117.02	\$0.00	\$1,117.02	\$0.00
6	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
7	U.S. DEPARTMENT OF EDUCATION	33	\$119,641.64	\$0.00	\$119,641.64	\$0.00
8	FINANCIAL RECOVERIES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	GEICO INDEMNITY COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
10	I C SYSTEM INC	33	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$21.85	\$0.00	\$21.85	\$0.00
12	MIDFIRST BANK	24	\$11,931.02	\$5,625.19	\$6,305.83	\$3,325.08
13	MIDLAND FUNDING, LLC	33	\$1,149.32	\$0.00	\$1,149.32	\$0.00
14	MIDFIRST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
15	MINUTECLINIC OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
16	NAVIENT	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PRESSLER, FELT & WARSHAW, LLP	33	\$0.00	\$0.00	\$0.00	\$0.00
18	SALLIE MAE BANK	33	\$21,308.54	\$0.00	\$21,308.54	\$0.00
19	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
20	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	AMERICAN INFOSOURCE, LP	33	\$1,953.91	\$0.00	\$1,953.91	\$0.00
22	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
23	Robert Manchel	0	\$0.00	\$0.00	\$0.00	\$0.00
24	CAPITAL ONE BANK USA, N.A.	33	\$698.59	\$0.00	\$698.59	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
26	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
27	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
28	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
29	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
30	KHEAA	33	\$4,464.98	\$0.00	\$4,464.98	\$0.00
31	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
32	LVNV FUNDING, LLC	33	\$969.11	\$0.00	\$969.11	\$0.00
33	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00
34	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
35	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
36	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2018	36.00	\$0.00
12/01/2021	Paid to Date	\$12,080.00
01/01/2022	1.00	\$348.00
02/01/2022	4.00	\$369.00
06/01/2022	18.00	\$394.00
12/01/2023	Projected end of plan	

Total payments received this period: \$3,382.00

Total paid to creditors this period: \$3,325.08

Undistributed Funds on Hand: \$1,080.35

Arrearages: \$1,530.00

Attorney: ROBERT MANCHEL, ESQUIRE